



OASIS ASSOCIATES
LANDSCAPE ARCHITECTURE + PLANNING

WATER USE CALCULATION COMPARISON TABLES

MINOR USE PERMIT DRC2012-00099;

Resolution BOS-2014-89 - Condition of Approval #8

1076 Los Osos Valley Road Los Osos, CA 93402

02 June 2015 rev

APPROVED MCDONALD'S RESTAURANT

- **Existing Water Usage:** 33,129 gallons per month (gpm)
- **Proposed Water Demand:** 37,500 gpm or 1,250 gallons per day
- **Additional Demand:** (37,500 - 33,129) = 20,935 gpm or **698 gallons per day**

Mitigation Measure - Water Resources (COA #8) Prior to issuance of building permits, the applicant shall retrofit (outside of the prohibition zone) enough homes, businesses, etc. plumbing fixtures to offset their water demand by 1:1 or a total of 698 gallons per day. The applicant may provide an alternative offset as approved by the Planning Director.

Approved Water Use Calculation Table

	Gallons / month	Gallons / day
Existing Water Usage	16,565	552
Projected Water Demand	37,500	1,250
Mitigation Amount (proposed less existing)		698

PROPOSED WATER USE

The proposed water use was determined by calculating the monthly average water use from water records for three (3) established Starbucks coffee shops¹ and a Subway Sandwich Shop² located in Pismo Beach. Water records are for a period of at least 6 months.

Proposed Water Use Calculation Table

	Gallons / month	Gallons / day
Average water use for coffee shop	25,806	860
Average water use for sandwich shop	9,973	332
combined water use	35,779	1,193
Total reduction in water demand from approved use	1,721	57

The proposed water use is 57 gallons per day less than the approved water use. Therefore, the existing mitigation measure (COA #8) will adequately offset the proposed water use demand.

Attachments:

- City San Luis Obispo. Starbucks at Higuera Street water records. July 2014 to December 2014
- City San Luis Obispo. Starbucks at Chorro Street water records. June 2014 to November 2014
- City of Santa Maria. Starbucks at Broadway. August 2014 to February 2015
- City of Pismo Beach. Subway at Five Cities Drive water records. October 2, 2013 to February 6, 2015

¹ Two (2) located in San Luis Obispo and one (1) with drive thru located in Santa Maria

² This type and brand of food service and related water demand figures were used solely for comparison and does not represent an actual tenant.

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City of Santa Maria
110 E. Cook St., Room 9
Santa Maria, CA 93454

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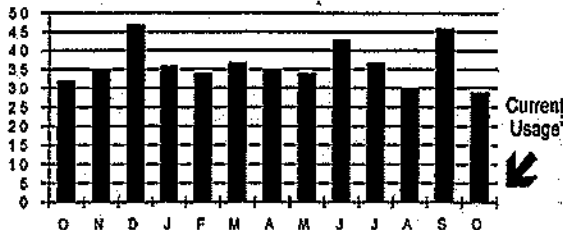


STARBUCKS COFFEE #6934
C/O: FACILITY IQ / MS 215
PO BOX 2440
SPOKANE WA 99210-2440

SPECIAL MESSAGE

TO AVOID PENALTIES AND INTERRUPTION OF SERVICE,
PREVIOUS BALANCE GREATER THAN PENALTY AMOUNT
MUST BE PAID BY THE FINAL DUE DATE SHOWN ON THE
PAST DUE REMINDER NOTICE. IF PENALIZED, CURRENT
PENALTY IS \$46.90.

YOUR MONTHLY WATER USAGE



Tiered water rates are listed on back for your convenience.

KEEP THE ABOVE PORTION FOR YOUR RECORDS

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO: City of Santa Maria

☐ Please check box for changes (see back)

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 8/30/2014 - 9/26/2014
DUE DATE: 11/7/2014
BILLING DATE: 10/17/2014

207479811000862290

STARBUCKS COFFEE #6934
C/O: FACILITY IQ / MS 215
PO BOX 2440
SPOKANE WA 99210-2440

Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 10/2/2014 AMOUNT: 1,014.81
SERVICE FROM: 8/30/2014 - 9/26/2014
DUE DATE: 11/7/2014
BILLING DATE: 10/17/2014

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	2,884	2,913	29	27

CURRENT CHARGES

Description	Amount
Water	160.70
Sewer	110.49
Refuse	591.10

TOTAL CURRENT CHARGES 862.29

AMOUNT DUE

PREVIOUS BALANCE:	1,014.81
PAYMENTS:	1,014.81
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	862.29
TOTAL AMOUNT DUE:	\$862.29



AMOUNT DUE

TOTAL AMOUNT DUE: \$862.29

AMOUNT ENCLOSED



CITY OF SANTA MARIA
110 E COOK ST RM 9
SANTA MARIA CA 93454-5190

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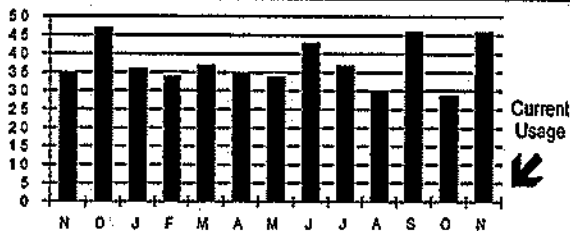
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To avoid a penalty (\$46.90) or interruption of service simply
pay the previous balance by the final due date shown on the
past due reminder notice.

YOUR MONTHLY WATER USAGE

1 Unit = 100 Cubic Feet (CCF) of Water
1 CCF = 748 Gallons

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Payment Coupon

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ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 9/27/2014 - 10/31/2014
DUE DATE: 12/12/2014
BILLING DATE: 11/21/2014

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STARBUCKS COFFEE #6934
C/O: FACILITY IQ / MS 215
PO BOX 2440
SPOKANE WA 99210-2440

Invoice**ACCOUNT INFORMATION**

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 10/29/2014 AMOUNT: 862.29
SERVICE FROM: 9/27/2014 - 10/31/2014
DUE DATE: 12/12/2014
BILLING DATE: 11/21/2014

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	2,913	2,959	46	34

CURRENT CHARGES

Description	Amount
Water	248.45
Sewer	175.26
Refuse	591.10

TOTAL CURRENT CHARGES 1,014.81

AMOUNT DUE

PREVIOUS BALANCE:	862.29
PAYMENTS:	862.29
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	1,014.81
TOTAL AMOUNT DUE:	\$1,014.81

**AMOUNT DUE**

TOTAL AMOUNT DUE: \$1,014.81

AMOUNT ENCLOSED

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SANTA MARIA CA 93454-5190

50575416141226207



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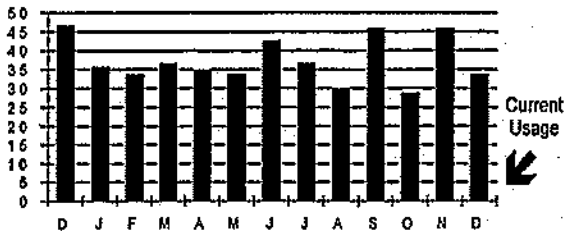
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ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 11/1/2014 - 11/28/2014
DUE DATE: 1/9/2015
BILLING DATE: 12/19/2014

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STARBUCKS COFFEE #6934
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PO BOX 2440
SPOKANE WA 99210-2440

Invoice**ACCOUNT INFORMATION**

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 12/5/2014 AMOUNT: 1,014.81
SERVICE FROM: 11/1/2014 - 11/28/2014
DUE DATE: 1/9/2015
BILLING DATE: 12/19/2014

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	2,959	2,993	34	27

CURRENT CHARGES

Description	Amount
Water	186.51
Sewer	129.54
Refuse	591.10
TOTAL CURRENT CHARGES	907.15

AMOUNT DUE

PREVIOUS BALANCE:	1,014.81
PAYMENTS:	1,014.81
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	907.15
TOTAL AMOUNT DUE:	\$907.15

**AMOUNT DUE**

TOTAL AMOUNT DUE: \$907.15

AMOUNT ENCLOSED

CITY OF SANTA MARIA
110 E COOK ST RM 9
SANTA MARIA CA 93454-5190

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110 E. Cook St., Room 9
Santa Maria, CA 93454

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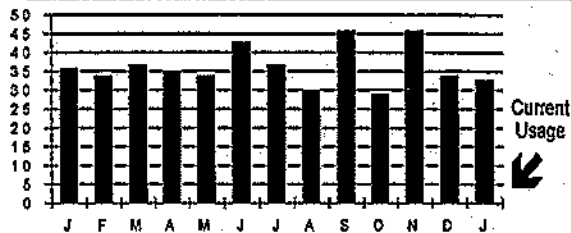


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YOUR MONTHLY WATER USAGE



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ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 11/29/2014 - 12/26/2014
DUE DATE: 2/6/2015
BILLING DATE: 1/16/2015

207479811000898181

STARBUCKS COFFEE #6934
C/O: FACILITY IQ / MS 215
PO BOX 2440
SPOKANE WA 99210-2440

Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 12/31/2014 - AMOUNT: 907.15
SERVICE FROM: 11/29/2014 - 12/26/2014
DUE DATE: 2/6/2015
BILLING DATE: 1/16/2015

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	2,993	3,026	33	27

CURRENT CHARGES

Description	Amount
Water	181.35
Sewer	125.73
Refuse	591.10

TOTAL CURRENT CHARGES 898.18

AMOUNT DUE

PREVIOUS BALANCE:	907.15
PAYMENTS:	907.15
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	898.18
TOTAL AMOUNT DUE:	\$898.18



AMOUNT DUE

TOTAL AMOUNT DUE: \$898.18

AMOUNT ENCLOSED



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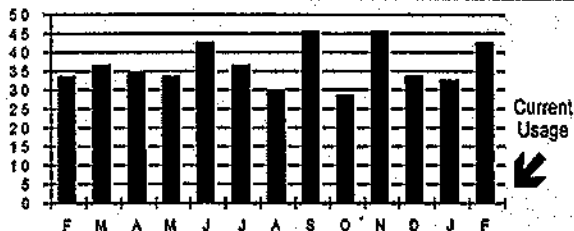


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ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 12/27/2014 - 1/30/2015
DUE DATE: 3/13/2015
BILLING DATE: 2/20/2015

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Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 1/29/2015 AMOUNT: 898.18
SERVICE FROM: 12/27/2014 - 1/30/2015
DUE DATE: 3/13/2015
BILLING DATE: 2/20/2015

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	3,026	3,069	43	34

CURRENT CHARGES

Description	Amount
Water	232.97
Sewer	163.83
Refuse	591.10
TOTAL CURRENT CHARGES	987.90

AMOUNT DUE

PREVIOUS BALANCE:	898.18
PAYMENTS:	898.18
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	987.90
TOTAL AMOUNT DUE:	\$987.90



AMOUNT DUE

TOTAL AMOUNT DUE: \$987.90

AMOUNT ENCLOSED



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110 E COOK ST RM 9
SANTA MARIA CA 93454-5190

40878991150325113



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Santa Maria, CA 93454

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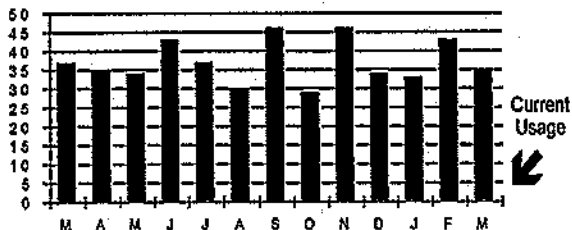
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ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
SERVICE FROM: 1/31/2015 - 2/27/2015
DUE DATE: 4/10/2015
BILLING DATE: 3/20/2015

207479811000933856

STARBUCKS COFFEE #6934
C/O: FACILITY IQ / MS 215
PO BOX 2440
SPOKANE WA 99210-2440

Invoice**ACCOUNT INFORMATION**

ACCOUNT NUMBER: 20-74-7981-1
SERVICE ADDRESS: 1419 S BROADWAY UNIT A
LAST PAYMENT: 3/4/2015 AMOUNT: 987.90
SERVICE FROM: 1/31/2015 - 2/27/2015
DUE DATE: 4/10/2015
BILLING DATE: 3/20/2015

METER READ INFORMATION

Meter #	Previous Read	Current Read	Consumption	Days
55865071	3,069	3,104	35	27

CURRENT CHARGES

Description	Amount
Water	191.67
Sewer	133.35
Refuse	608.83
TOTAL CURRENT CHARGES	933.85

AMOUNT DUE

PREVIOUS BALANCE:	987.90
PAYMENTS:	987.90
CREDITS APPLIED:	0.00
RECEIPT ADJUSTMENTS:	0.00
TOTAL CURRENT CHARGES:	933.85
TOTAL AMOUNT DUE:	\$933.85

**AMOUNT DUE**

TOTAL AMOUNT DUE: \$933.85

AMOUNT ENCLOSED

CITY OF SANTA MARIA
110 E COOK ST RM 9
SANTA MARIA CA 93454-5190